|  |  |  |
| --- | --- | --- |
|  |  | **VALSTS ZEMES DIENESTAM***\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**(Vārds, Uzvārds vai nosaukums)**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**(personas kods vai nodokļu maksātāja numurs)* *\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**(adrese)**\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_**(telefons, e-pasts, citi saziņas līdzekļi)* |

 IESNIEGUMS

 Lūdzu novirzīt iemaksāto:

🗆 maksājuma summu \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_EUR apjomā;

🗆 valsts nodevas maksājuma summu \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ EUR apjomā

no \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ pasūtījuma Nr.\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 datums

uz \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ pasūtījumu Nr. \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_.

 datums

20\_\_.gada „\_\_\_\_\_” \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_ \_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

 (paraksts) (paraksta atšifrējums)

Aizpilda Valsts zemes dienesta darbinieks:

|  |  |  |  |
| --- | --- | --- | --- |
| **Rēķina dati, no kura tiek novirzīta maksājuma summa (EUR)** | **Rēķina dati, kuram tiek novirzīta maksājuma****summa (EUR)** | **Starpība (EUR)** | **Piezīmes**  |
| **Numurs** | **Novirzāmā naudas****summa (EUR)** | **Numurs** | **Rēķina summa (EUR)** |
|  |  |  |  |  |  |